AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I			(If applicable)	
P00399	2004JAN23	SEE SC	HEDULE				
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code	S1501A
TACOM WARREN BLDG 231		DCMA INDIA	NAPOLIS			_	
AMSTA-AQ-ATB		EMMETT J. E		R			
DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000		8899 E. 567 INDIANAPOLI		249_5701			
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIAM OB	, 111 10	219 3701			
EMAIL: TROTTERD@TACOM.ARMY.MIL			COD =	<b>D</b> 4 C	4 P.P.	P/F	
9 Name And Address Of Contractor (No. Street	est City County State and			PAS NONE	ADP nt Of Solicitatio	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendmei	nt Of Soficitatio	n No.	
AM GENERAL LLC							
105 N NILES AVE SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)		
				104 Modificat	tion Of Contrac	t/Ondon No	
			Х	IVA. Mounicat	non Of Contrac	VOrder No.	
TUDE PROTUEGO I A LA PARA PARA PARA PARA PARA PARA PARA	and an art of			DAAE07-01-C-	S001		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		
Code OH3G6 Facility Code				2000NOV06			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							y or the
ACKNOWLEDGMENT TO BE RECEIVED	0						E
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referer	ice to the so	licitation and t	his amendment,	and is received pric	or to the
12. Accounting And Appropriation Data (If rec ACRN: MH NET INCREASE: \$11,177,312.	quired)						
ACRN: MH NET INCREASE: \$11,177,312.	42						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As De	scribed In I	tem 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Fortl	ı In Item 14 Are Ma	ide In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office	appropriation data	, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority) Exercise	Option					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Iss	ing Office.	
14. Description Of Amendment/Modification (	_ 1 8				•	<u> </u>	
-							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A. as hei	retofore change	ed. remains und	hanged and in full f	orce
and effect.							
15A. Name And Title Of Signer (Type or print)				of Contracting	Officer (Type of	r print)	
		STANLEY :		MIL (586)574	-5481		
15B. Contractor/Offeror	15C. Date Signed		l States Of A			16C. Date Sign	ed
(Signature of narrow authorized to -i)	-	Ву	Sianoturo ef	/SIGNED/	)fficor)	2004JA	N23
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	orginature of	Contracting C		 ORM 30 (REV. 10-8	83)

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00399

MODIFICATION VALUE: \$11,177,312.42

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 178 M1097A2ss are added to the contract against the Third Option Year. The following CLIN is added to the Contract:

CLIN DESCRIPTION QTY CUSTOMER

4001AV M1097A2s 178 Army

- 2. The delivery for CLIN 4001AV is established in Attachment 21, Delivery Schedule (Third Option Year).
- 3. As a result of this Modification P00399, the contract value is increased by \$11,177,312.42. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged andin full force and effect.

\*\*\* END OF NARRATIVE A 351 \*\*\*

# Reference No. of Document Being Continued

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**Page** 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AV	ARMY M1097A2	178	EA	\$ 62,793.89000	\$ 11,177,312.42
	NOUN: HMMWV M1097A2 PRON: P149L123JZ PRON AMD: 02 ACRN: MH AMS CD: 51103446004				
	Unit Price				
	M1097A2 \$62,761.45				
	FET \$ 32.44 Total \$62,793.89				
	\$62,793.89				
	x 178				
	Total Price \$11,177,312.42				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR TP CD           001         W56HZW4007S102         Y00000         M         3           PROJ CD         BRK BLK PT				
	000  DEL REL CD QUANTITY DEL DATE  001 178 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00399

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Name of Offeror or Contractor: AM GENERAL LLC

Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 23 of the contract.  (End of narrative F001)	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
the delivery schedule set forth in Attachment 21 of the contract.						
Attachment 21 of the contract.						
(End of negrative F001)		Attachment 21 of the contract.				
(End of narrative F001)						
(and Of mercalize FOOL)		(Dad of mountains 2001)				
		(End of narrative FUUI)				

### Reference No. of Document Being Continued

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MOD/AMD P00399

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Name of Offeror or Contractor:  ${\tt AM}$  GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE <u>ITEM MIPR</u> 4001AV P149L123JZ PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT 0.00 \$ MH 1 \$ 11,177,312.42 11,177,312.42

51103446004 4ZLT01

A14P50041CJZ

NET CHANGE \$ 11,177,312.42

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 21 42035000041C1C01P51103431E1 S20113 \$ \_\_\_\_\_11,177,312.42 Army W56HZV

> \$ 11,177,312.42 NET CHANGE

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT \$ 1,326,179,740.23

11,177,312.42 NET CHANGE FOR AWARD: \$ 1,315,002,427.81